

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Brabender Cox
Attention: Accounts Payable
932 Edwards Ferry Road
Suite 107
Leesburg, VA 20176
USA

INVOICE

DUPLICATE

Advertiser	POL/Pete Hoekstra For Senate	Invoice #	213230-1
Product	HOEKSTRA FOR SENATE	Invoice Date	10/14/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WOOD	Order #	213230
Account Executive	Petry Philadelphia	Alt Order #	6861813
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	HOEK
Special Handling		Product Code	
		Agency Ref	IN12303/TO1358/SP1115
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/08/12 to 10/14/12	2x	- T- T- - -					
	WOOD			Tu	10/09/12	:30	11:14 PM	BCPH1210H	\$900.00		1
	WOOD			Th	10/11/12	:30	11:31 PM	BCPH1210H	\$900.00		2
2	WOOD	6am Daybreak	6-7a		to						
				10/08/12 to 10/14/12	3x	- TWT- - -					
	WOOD			Tu	10/09/12	:30	6:29 AM	BCPH1210H	\$400.00		2
	WOOD			W	10/10/12	:30	6:55 AM	BCPH1210H	\$400.00		1
	WOOD			Th	10/11/12	:30	6:18 AM	BCPH1210H	\$400.00		3
3	WOOD	M-F News 8 @ 530p	530-6p		to						
				10/08/12 to 10/14/12	3x	- TWT- - -					
	WOOD			Tu	10/09/12	:30	5:49 PM	BCPH1210H	\$675.00		2
	WOOD			W	10/10/12	:30	5:55 PM	BCPH1210H	\$675.00		1
	WOOD			Th	10/11/12	:30	5:43 PM	BCPH1210H	\$675.00		3
4	WOOD	M-F News 8 @6p	6-630p		to						
				10/08/12 to 10/14/12	3x	- TW- F- -					
	WOOD			Tu	10/09/12	:30	6:21 PM	BCPH1210H	\$1,125.00		3
	WOOD			W	10/10/12	:30	6:16 PM	BCPH1210H	\$1,125.00		1
	WOOD			F	10/12/12	:30	6:19 PM	BCPH1210H	\$1,125.00		2
5	WOOD	6am Daybreak	6-7a		to						
				10/08/12 to 10/14/12	1x	- - - - F- -					
	WOOD			F	10/12/12	:30	6:41 AM	BCPH1210H	\$400.00		1
6	WOOD	Daybreak Sun @7am	658-8a		to						
				10/08/12 to 10/14/12	1x	- - - - - S					
	WOOD			Su	10/14/12	:30	7:10 AM	BCPH1210H	\$250.00		1
7	WOOD	Sun News 8 @6p	6-7p		to						
				10/08/12 to 10/14/12	1x	- - - - - S					
	WOOD			Su	10/14/12	:30	6:42 PM	BCPH1210H	\$750.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Aired Spots **14**

<u>Gross Total</u>	\$9,800.00	
<u>Agency Commission</u>	\$1,470.00	
<u>Net Amount Due</u>	\$8,330.00	<u>Payment Terms 30 Days</u>

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